

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 9/17/2015

Purchase Order Number

EP006494

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00036766
	Joe Ramirez
	1200 Barton Hills Drive
	#317 Austin, TX 78704

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov

(512) 463-3880

<p>Solicitation (Bid) No.:</p> <p>Item # 1 Class-Item 924-78</p> <p>Writing History Curriculum For Outreach Program</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,024.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,024.00

LN/FY/Account Code 1/16/2015-16109-7299000-7299000-0001-13023-4093	Dollar Amount \$ 1,024.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,024.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER